

C. CREWMEMBER DUTY REPORT

TO: TCO
VIA: CHIEF PILOT

CAPT
Title

ACKA MEY
Last Name

7 2
Initials

00377
Emp. #

VICTOR
ASSIGNED BASE

Nov 1970
Month Year

DAY	DUTY STATUS		LOCAL TIMES		ELAPSED HRS FOR:			LOCATIONS FOR P/D CLAIM					BLOCK HRS FLOWN				COMPUTED		CREW
	NL	L	REPORT IN	BLOCK IN + 30 MIN	1 FOR 4	1 FOR 5	TIME P/D	BREAK FAST	LUNCH	DINNER	ROOM	R.O.N.	D/H	ACFT NR	FLYING		1 FOR 5 HRS	PER DIEM	SCHED INITIALS
															I/P	OTHER			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	O																		
2	H																		
3	O																		
4	F		1600		0800				7-8		7-8			64374	0453		2.00		
5	F				2400		7-7	7-8	7-8		7-8			64371	7+20		3.85		
6	F				2400		7-7	7-8	7-8		7-8			64374	7+15		3.85		
7	F		1647		1647		7-8	7-8			6-8			54671	6+36		1.85		
8	O																		
9	O																		
10	T																		
11	T																		
12	H																		
13	O																		
14	O																		
15	O																		
16	F		0730		1630				6-7	7-8		7-8		64374	7+23		2.90		
17	F				2400		7-8	7-8	7-8		7-8			64617	9+45		3.85		
18	F		1917		1917		7-8	7-8			6-8			64617	10+41		2.15		
19	O																		
20	O																		
21	O																		
22	O																		
23	O																		
24	O																		
25	O																		
26	F		0450	1657	1207		7-8	6-8			6-8			64524	10+11		1.65		
27	F		0600	1726	1126		6-7	6-8			6-8			64555	9+25		1.75		
28	O																		
29	O																		
30	F		1330	1646	0516						6-8			64374	14+29		-		
31																			

TOTAL VACATION SICK

TOTALS NET EL.HRS 158+23

J. C. McRaney
Crewmember Signature

J. C. Cleveland
Chief Pilot Signature

20.85 TRANSFER PERDIEM

LOCATION - 70(VTE)

FLIGHT CREW MONTHLY REPORT (FOR NOVEMBER 1970)

EMP NO.	NAME	DEPT	SUB-ACCT	STATUS	CONT	ACTY CODE	ACFT NO.	DATE	BLOCK TIME	DHP TIME	PROJECT TIME	NITE/PJ TIME	SP ASS TIME	D/H TIME	PAY TIME	WAIVER TIME	
06577	MCRATNEY	JC	671	2301	CAP	A											
** CURRENT MONTH **					0	02	81	H59	071170	+	1+	+	+	+	1+05	+	+
SUB-TOTAL										+	1+	+	+	+	1+05	+	+
9	42	16	554524	041170					+53	+	+38	+41	+	+	+53	+	+
9	42	16	54671	051170					8+55	+	6+28	+31	+	+	8+55	+	+
9	42	16	564374	051170					+25	+	+18	+	+	+	+25	+	+
9	42	16	564374	061170					8+15	+	5+59	+	+	+	8+15	+	+
9	42	16	54671	071170					6+36	+	4+47	+	+	+	6+36	+	+
9	42	16	54671	161170					2+44	+	1+59	+	+	+	2+44	+	+
9	42	16	564374	161170					4+39	+	3+22	1+06	+	+	4+39	+	+
9	42	16	54617	171170					5+24	+	3+55	1+07	+	+	5+24	+	+
9	42	16	554545	171170					4+21	+	3+09	+	+	+	4+21	+	+
9	42	16	54617	181170					10+41	+	7+45	+47	+	+	10+41	+	+
9	42	16	554524	261170					10+11	+	7+23	+45	+	+	10+11	+	+
9	42	16	554555	271170					9+25	+	6+50	+	+	+	9+25	+	+
9	42	16	564374	301170					1+29	+	1+05	+	+	+	1+29	+	+
SUB-TOTAL										73+58	+	53+38	4+57	+	73+58	+	+
TOTAL FOR CURRENT MONTH										73+58	1+	53+38	4+57	+	1+05	73+58	+

FIXED RATE = 20.25

LONGEVITY RATE = 4.30

AVG DAILY FLYING HRS = 3.097

F [GHP] 73+58 (EHR) 1490.83 (THP) (1 FOR 5) F32 (D/H) 10.80
 L 318.06 2.29

F +30 (DH PRJ) 6.25 53+38 (PRJ) 670.42 (SP PRJ) (S/L) (LVES) (TPD)
 L

TOTAL FIXED PAID = 1508.63

TOTAL LONGEVITY PAID = 320.35

Oct 5478
Nov. 2385

REG/GHP F.H.P. T.H.P. 1 FOR 5 I.P.P. P.A. S.A. PROJECT LVE PAY SPL/PRJ D/H NIGHT WAIVER D.E.S. P.DIEM
 1815.89 230.00 676.67 13.09 18.56 78.63

RETIRE FICA INSUR. C ALLOT. MISC. *SANE ADJ* *230.00* *161.-* * NET DUE * * GROSS *
 18.62 9 *2745.22* *2763.84*

550 m/I
13.12 6 m/I-DEC.

PLEASE NOTE THAT THE PAYMENT INDICATED ON THIS STATEMENT INCLUDES GUARANTEED MINIMUM HOURS PAY AND STATION ALLOWANCE FOR CURRENT MONTH LESS GUARANTEED MINIMUM HOURS PAY FOR THE PREVIOUS MONTH PLUS ANY PAY FOR ADDITIONAL HOURS FLOWN IN THE PRECEDING MONTH. 31 DEC 1970

IBM DATA CENTER SERVICES